Schedule B: Expenditures

Sch-B

| MAXWELL FOR S | Status: | |
|------------------|-------------|------------------|
| Committee Type: | State House | Statutory Due Da |
| County: | Poweshiek | Adjusted Due Da |
| District: | 76 | Filed Date |
| Committee Code: | 1999 | Postmark Date |
| Political Party: | Republican | Amendment Date |

| Status: | Filed |
|--------------------|------------------------|
| Statutory Due Date | 10/19/2014 |
| Adjusted Due Date | 10/20/2014 |
| Filed Date | 10/16/2014 10:07:19 PM |
| Postmark Date | |
| Amendment Date | 3/5/2015 9:52:20 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------|-----------------------------|--|-------------------------|-----------------------|
| 8/7/2014 | Check # 1059 | OP Printing 2610 Park Ave Muscatine, IA 52761 | Office Supplies | \$1,054.84 |
| 8/7/2014 | Check # 1060 | Signs by Fisher 1407 Circle DR Brooklyn, IA 52211 | Campaign Signs | \$3,489.71 |
| 8/22/2014 | Check # 1061 | Christian Printers 1411 21st st Des Moines, IA 50311 | Printing & Reproduction | \$237.64 |
| Business car | ds | | | |
| 8/31/2014 | Check # N/A | GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112 | Bank Charges | \$3.75 |
| 9/2/2014 | 9161 Check # 1062 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$10,000.00 |
| 9/30/2014 | Check # N/A | GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112 | Bank Charges | \$3.75 |
| 10/7/2014 | Check # 1063 | Armstong, Kris 2171 540th Ave Gibson, IA 50104 | Campaign Signs | \$109.50 |
| 10/9/2014 | Check # 1065 | Christian Printers 1411 21st st Des Moines, IA 50311 | Printing & Reproduction | \$1,325.00 |
| Brochure | | | | |
| 10/9/2014 | Check # 1067 | Herald Register Publishing 813 5th Ave Grinnell, IA 50112 | Advertising | \$215.52 |
| Newspaper a | ds | | | |
| 10/9/2014 | Check # 1066 | Our town Publications PO Box 222 Marengo, IA 52301 | Advertising | \$216.00 |
| Newspaper a | ds | | | |
| 10/9/2014 | Check # 1064 | The Record PO Box 263 Montezuma, IA 50171 | Advertising | \$64.00 |
| Newspaper a | d | | | |

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Total Amount \$16,719.71